

Campaign Finance Report

MCCLURE 4 AZ Committee #: 200893575

Treasurer: SABBAGH, JO ANN F

1841 N Forty Niner Dr, Tucson, AZ 85749

Phone: (520) 867-8833

Email: JOSABBAGH@MSN.COM
Candidate Name: MCCLURE, MARIAN A
Office Sought: Corporation Commissioner

Amended 2008 June 30th Report

Election Cycle: 2007-2008

Date Filed: June 5, 2008

Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$693.87

Total Cash Receipts this Reporting Period: \$8,772.34

Total Cash Disbursements this Reporting Period: \$4,083.55

Cash Balance at End of Reporting Period: \$5,382.66

Amended June 30th Report

Covers 01/01/2008 to 05/31/2008 Filed on 06/05/2008

Summary of Activity

Income	Schedule		This Period			
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00	
Individual Contributions	C2	\$2,165.00	\$0.00	\$2,165.00	\$2,215.00	
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$4,565.00	\$0.00	\$4,565.00	\$5,125.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$100.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$2,042.34	\$0.00	\$2,042.34	\$2,042.34	
Total Income		\$8,772.34	\$0.00	\$8,772.34	\$9,482.34	

Expenditures	Schedule		This Period		
•		Cash	Other	her Total	
Operating Expenses	E1	\$4,083.55	\$201.36	\$4,284.91	\$4,301.04
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$4,083.55	\$201.36	\$4,284.91	\$4,301.04
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$4,083.55			

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Abate, Joseph	01/11/2008	\$130.00	\$130.00
Address:	3150 N Manor Dr W, Phoenix, AZ 85014		Cash	
Occupation:	attorney, self			
Name:	Feinstein, Ronald	01/11/2008	\$130.00	\$130.00
Address:	2050 W Highway 89A, Lot 296, Cottonwood, AZ 86326		Cash	
Occupation:	attorney, self			
Name:	Golder, Vicki	01/11/2008	\$130.00	\$130.00
Address:	3415 E Golder Ranch Dr, Tucson, AZ 85739		Cash	
Occupation:	realtor, self			
Name:	Green, Karen	01/11/2008	\$65.00	\$65.00
Address:	6544 N 36th St, Phoenix, AZ 85018		Cash	
Occupation:	attorney, Fennimore Craig			
Name:	Green, Michael	01/11/2008	\$65.00	\$65.00
Address:	6544 N 36th St, Phoenix, AZ 85018		Cash	
Occupation:	attorney, Fennimore Craig			
Name:	Miller, Dennis	01/11/2008	\$130.00	\$130.00
Address:	11291 N Canada Creek Dr, Tucson, AZ 85737		Cash	
Occupation:	lobbyist, Santa Cruz County			
Name:	Regner, Janet	01/11/2008	\$130.00	\$130.00
Address:	675 Cliffside Dr, Clarkdale, AZ 86324		Cash	
Occupation:	lobbyist, self			
Name:	Rose, Jason	01/11/2008	\$100.00	\$100.00
Address:	7044 N Hillside Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	attorney, self			
Name:	Transberg, Dana	01/11/2008	\$130.00	\$130.00
Address:	5930 W Charlotte Dr, Glendale, AZ 85310		Cash	
Occupation:	lobbyist, self			
Name:	Campana, Kathi	03/07/2008	\$100.00	\$100.00
Address:	1520 Pendleton Dr, Rio Rico, AZ 85648		Cash	
Occupation:	realtor, Long Realty			
Name:	BITNER, CHARLES B	05/01/2008	\$130.00	\$130.00
Address:	7134 N 3rd St, Phoenix, AZ 85020		Cash	
Occupation:	RETIRED, US AIR FORCE			
Name:	LEGGETT, MARCIA A	05/01/2008	\$130.00	\$130.00
Address:	134 E Northview Ave, Phoenix, AZ 85020	1 1	Cash	
Occupation:	RETIRED, N/A			

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Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	MUELLER, FREDERICK	05/01/2008	\$100.00	\$100.00
Address:	1940 S Gnome Trl, Sierra Vista, AZ 85635		Cash	
Occupation:	RETIRED, U.S. ARMY			
Name:	SOBEL, EDITH	05/01/2008	\$55.00	\$55.00
Address:	14108 N Biltmore Dr, Tucson, AZ 85755		Cash	
Occupation:	RETIRED, N/A			
Name:	EKROM, EVALYN	05/08/2008	\$130.00	\$130.00
Address:	2208 E Camino Cancion, Tucson, AZ 85718		Cash	
Occupation:	RETIRED, RETIRED			
Name:	WILDISH, MARY J	05/08/2008	\$100.00	\$100.00
Address:	7525 E Camino de Querabi, Tucson, AZ 85715		Cash	
Occupation:	RETIRED, N/A			
Name:	COLLINS, MARIANNE	05/16/2008	\$50.00	\$50.00
Address:	768 W Calle de Emilia, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			
Name:	MACKEY, JEANNE	05/16/2008	\$100.00	\$100.00
Address:	6925 E Soyaluna PI, Tucson, AZ 85715		Cash	
Occupation:	TRAVEL CONSULTANT, BON VOYAGE			
Name:	NICKERSON, ALVIN	05/16/2008	\$130.00	\$130.00
Address:	8455 E Snyder Rd, Tucson, AZ 85750		Cash	
Occupation:	RETIRED, N/A			
Name:	NICKERSON, RUTH	05/16/2008	\$130.00	\$130.00
Address:	8455 E Snyder Rd, Tucson, AZ 85750		Cash	
Occupation:	RETIRED			
Total of Individua	al Contributions		\$2,165.00	
Total of Refunds	Given		\$0.00	
Net Total of Indiv	ridual Contributions		\$2,165.00	

Schedule C	7 - Qualifying contributions	Date	Amount	Cycle To Date
Name:	Multiple Contributors	01/11/2008	\$355.00	\$5,070.00
Address:			Cash	
Trans. Type:	Aggregate Amount of Qualifying Contributions			
Name:	Multiple Contributors	02/08/2008	\$210.00	\$5,070.00
Address:			Cash	
Trans. Type:	Aggregate Amount of Qualifying Contributions			
Name:	Multiple Contributors	02/08/2008	\$210.00	\$5,070.00
Address:			Cash	
Trans. Type:	Aggregate Amount of Qualifying Contributions			
Name:	Multiple Contributors	02/08/2008	\$1,635.00	\$5,070.00
Address:			Cash	
Trans. Type:	Aggregate Amount of Qualifying Contributions			
Name:	Multiple Contributors	03/07/2008	\$735.00	\$5,070.00
Address:			Cash	
Trans. Type:	Aggregate Amount of Qualifying Contributions			
Name:	Multiple Contributors	05/01/2008	\$995.00	\$5,070.00
Address:			Cash	
Trans. Type:	Aggregate Amount of Qualifying Contributions			
Original Date:	05/01/2008			
Original Amount:	\$945.00			
Name:	Multiple Contributors	05/08/2008	\$175.00	\$5,070.00
Address:			Cash	
Trans. Type:	Aggregate Amount of Qualifying Contributions			
Name:	COLLINS, MARIANNE I	05/16/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Multiple Contributors	05/16/2008	\$245.00	\$5,070.00
Address:			Cash	
Trans. Type:	Aggregate Amount of Qualifying Contributions			
	tions Qualifying Contributions		\$4,565.00	
Total of Refunds Gi			\$0.00	
Net Total of Qualify	ing Contributions		\$5.00	

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Schedule E1 - Operating expenses

Schedule E	1 - Operating expenses	Date	Amount	Cycle To Date
Name:	BANK OF TUCSON	01/16/2008	\$6.04	\$24.43
Address:	4400 E BROADWAY, SUITE 112, TUCSON, AZ 85711		Cash	
Category:	Administration - Bank fees/service charge			
Name:	SPARC - GVRC	02/05/2008	\$100.00	\$100.00
Address:	PO Box 831, Green Valley, AZ 85622		Cash	
Category:	Communications - Advertising			
Name:	BANK OF TUCSON	02/19/2008	\$7.25	\$24.43
Address:	4400 E BROADWAY, SUITE 112, TUCSON, AZ 85711		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BANK OF TUCSON	03/07/2008	\$(7.25)	\$24.43
Address:	4400 E BROADWAY, SUITE 112, TUCSON, AZ 85711		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	reversal of bank fee			
Original Date:	02/19/2008			
Original Amount:	(\$7.25)			
Name:	BANK OF TUCSON	03/25/2008	\$10.08	\$24.43
Address:	4400 E BROADWAY, SUITE 112, TUCSON, AZ 85711		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Lincoln Strategy Group, LLC	04/22/2008	\$2,068.50	\$3,818.50
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
Category:	Professional Services - Other			
Memo:	signature collection			
Name:	Printing Depot, Inc.	04/22/2008	\$156.75	\$156.75
Address:	2015 E 5th St, Ste 7, Tempe, AZ 85281		Cash	
Category:	Administration - Other			
Memo:	printing costs			
Name:	BANK OF TUCSON	04/25/2008	\$2.19	\$24.43
Address:	4400 E BROADWAY, SUITE 112, TUCSON, AZ 85711		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BANK OF TUCSON	05/01/2008	\$(10.08)	\$24.43
Address:	4400 E BROADWAY, SUITE 112, TUCSON, AZ 85711		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Original Date:	03/25/2008			
Original Amount:	(\$10.08)			
Name:	BANK OF TUCSON	05/01/2008	\$(2.19)	\$24.43
Address:	4400 E BROADWAY, SUITE 112, TUCSON, AZ 85711		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Original Date:	04/25/2008			
Original Amount:	(\$2.19)			

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Covers 01/01/2008 to 05/31/2008

Schedule	E1 - Operating expenses	
Name:	MCCLURE, MARIAN	

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	MCCLURE, MARIAN	05/02/2008	\$163.00	\$163.00
Address:	1841 N Forty Niner Dr, Tucson, AZ 85749		Terms	
Occupation:	STATE LEGISLATOR, ARIZONA HOUSE OF REP			
Trans. Type:	Purchase on Terms			
Category:	Administration - Other			
Memo:	reimbursement			
Name:	GODADDY.COM, INC.	05/13/2008	\$38.36	\$38.36
Address:	N/A, N/A, AZ 85711		Terms	
Trans. Type:	Purchase on Terms			
Category:	Communications - Other			
Memo:	domain name registration			
Name:	Lincoln Strategy Group, LLC	05/15/2008	\$1,750.00	\$3,818.50
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
Category:	Professional Services - Other			
Memo:	petition signatures			
Name:	BANK OF TUCSON	05/30/2008	\$2.26	\$24.43
Address:	4400 E BROADWAY, SUITE 112, TUCSON, AZ 85711		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating	g Expenses		\$4,304.43	
Total of Refunds,	, Rebates, and Credits Received		(\$19.52)	
Net Total of Oper	rating Expenses		\$4,284.91	

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Covers 01/01/2008 to 05/31/2008

Schedule S1	- Surplus	cash and debt
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Scriedule	31 - Surpius casii and debt	Date	Amount	Cycle To Date
Name:	McClure 2006	05/02/2008	\$2,042.34	\$2,042.34
Address:	1841 N Forty Niner Dr, Tucson, AZ 85749		Cash	
Trans. Type:	Surplus from Previous Committee			
Total of Cash Red	ceived or Disposed		\$2,042.34	
Total of Debt Trai	nsferred In or Out		\$0.00	

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Schedule D1 - Committee Debt

Item	Date	Amount
New Debt	05/02/2008	\$163.00
MCCLURE, MARIAN		
Original Amount of Debt: \$163.00		
Original Transaction Date: 05/02/2008		
Debt Balance at End of Reporting Period		\$163.00
New Debt	05/13/2008	\$38.36
GODADDY.COM, INC.		
Original Amount of Debt: \$38.36		
Original Transaction Date: 05/13/2008		
Debt Balance at End of Reporting Period		\$38.36
Total of Outstanding Debt Before Adjustments		\$201.36
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$201.36

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Covers 01/01/2008 to 05/31/2008